SF 1034 Submission Process

Note: SF 1034s can only be submitted after the posted course end date on the SF 182 if funds have been obligated for Books & Materials.

Steps (book reimbursement only):

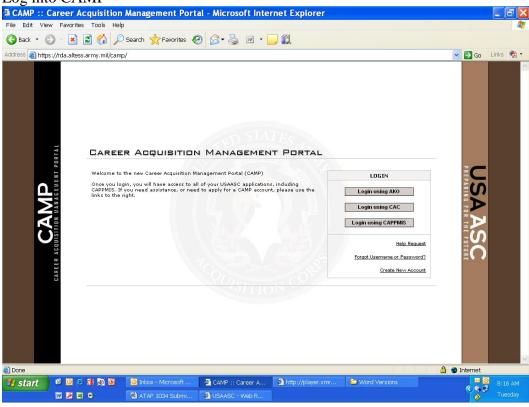
- 1. Log in to CAMP website (https://rda.altess.army.mil/camp/)
- 2. Click on CAPPMIS
- 3. Click AAPDS (Army Acquisition Professional Development System)
- 4. Click STUDENT MODULE
- 5. Click Planned/Enrolled or Course History if a grade has been posted
- 6. Click SF1034 (in the Create Forms column) next to the course for which you need book reimbursement (you will only be able to do this once an SF 182 has been submitted and approved).
- 7. When you click on SF 1034, it takes you to an automated form
- 8. Required Fields:
 - # of Books purchased, Total cost of books (\$150 maximum), Date of purchase, Org Mailing Address, Upload Receipts
- 9. Save or Submit
- 10. Once submitted, the form will be routed to the Resource Manager
- 11. Once approved, you will receive an email notifying you of the expected DFAS payment timeline

Steps (tuition and book reimbursement):

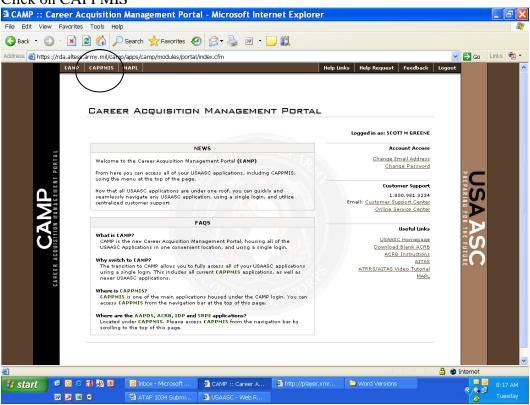
Note: Direct reimbursement to the student for tuition is limited.

- 1. Log in to CAMP website (https://rda.altess.army.mil/camp/)
- 2. Click on CAPPMIS
- 3. Click AAPDS (Army Acquisition Professional Development System)
- 4. Click STUDENT MODULE
- 5. Click Planned/Enrolled or Course History if a grade has been posted
- 6. Click SF1034 (in the Create Forms column) next to the course for which you need tuition and book reimbursement (you will only be able to do this once an SF 182 has been submitted and approved).
- 7. When you click on SF 1034, it takes you to an automated form
- 8. Required Fields:
 - # of Books purchased, Total cost of books (\$150 maximum), Date of purchase, Tuition Cost, Org Mailing Address, Upload Receipts
- 9. Save or Submit
- 10. Once submitted, the form will be routed to the ATAP Coordinator for approval. Once approved by the ATAP Coordinator, it will routed to the Resource Manager.
- 11. Once approved, you will receive an email notifying you of the expected DFAS payment timeline

Log into CAMP



Click on CAPPMIS

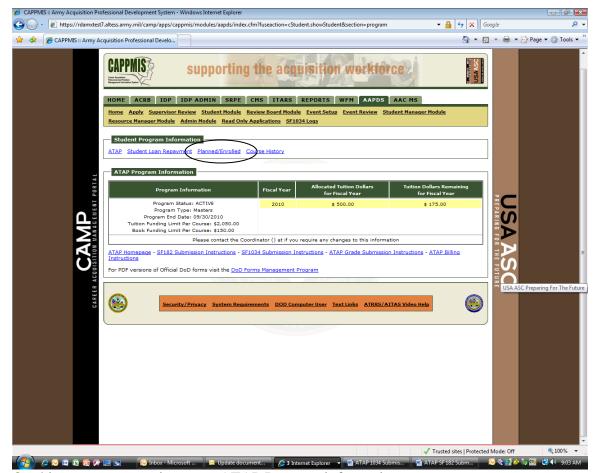


Click on AAPDS



Click on Student Module to access your account





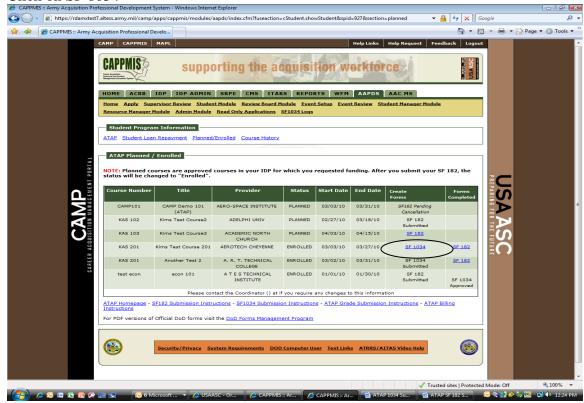
On this page you can view your ATAP Program information

- Program Type (AA, BA, MA, or Business Hours)
- Program End Date (according to what you had on your ATAP application or ATAP Funding Update)
- Funding limit per course
- Book reimbursement limit per course
- Tuition Allocation for a given fiscal year (this is based upon what the student has asked for)
- Tuition amount remaining per FY (this number changes once the Program Manager approves an SF 182)

Note: The numbers on this page are used for tuition allocation only. The cost for books does not factor into these number as this is tracked internally. Also, these numbers are input by the Program Manager. The tuition amount listed does not come from course requests on the IDP.

You can only submit a SF 1034 for classes that already have an approved SF 182



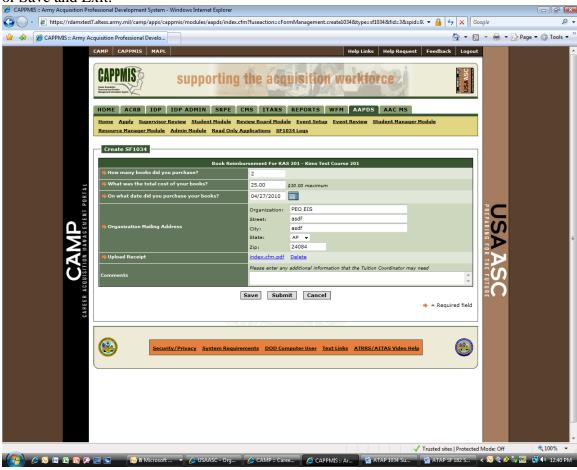


Check which option applies to you. You will only submit for books unless you are one of the very few preapproved to submit for anything else other than books.



Fill out the required fields, attach your receipt and Click submit. Important Points:

- *You will only be able to submit up to \$150 for books
- *You may only attach one document so the ideal method is to scan your receipt(s) into a .pdf.
- *If you fill out part of the form and want to submit later, you also have the option to Save or Save and Exit.





The create forms will change from a "SF 1034" to a blacked out "SF 1034 Submitted". Once the form is approved by USAASC, it will change the title to "SF 1034 Approved." This will also send you an email notifying you that it has been processed and sent to DFAS for payment. Expect payment within 45 days after you receive this email.

